

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

J. Tyrone Glover
187 Nicole Ln
Opelousas, La 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Alderman
St Landry Parish
Opelousas
District B

11/14
30 P
9/30
RTF 9/25

3. Date of Primary

November 4th 2014

This report covers from Aug. 20th 2014 through Sept. 25th 2014

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☒ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MidSouth Bank
930 South Union St
Opelousas, La 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

J. Tyrone Glover
Daytime Telephone 337-331-4498

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of September 2014.

J. Tyrone Glover
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-331-4498
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 725.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 725.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$ 1,217.59
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,217.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,942.59
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,942.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	\$ 1,942.59
16. Less total disbursements this period (Line 13 above)	\$ 1,942.59
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Premier Finance, LLC 117 E. Pershing St Ste. B Room 2 New Iberia, La 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-25-14	\$500.00	\$500.00
Anthony Gabriel 2012 Southern Oak Dr Harvey, La 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-11-14	\$25.00	\$25.00
Felecia Harte P.O. Box 151 Daly City, Ca 94016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-14	\$150.00	\$150.00
Madelyn E. Rosette 225 Garland Ave Opelousas, La 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-21-14	\$50.00	\$50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;"> J. Tyrone Glover 187 Nicole Ln Opelousas, La 70510 </div>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">2. a. Date* <u>7-11-14</u></td> <td style="width: 50%; border: none;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2" style="border: none;">c. Amount borrowed* \$ <u>4,217.59</u></td> </tr> <tr> <td colspan="2" style="border: none;">d. Balance due \$ <u>4,217.59</u></td> </tr> </table> <p style="font-size: 0.8em; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>7-11-14</u>	b. Interest rate _____ %(a.p.r.)	c. Amount borrowed* \$ <u>4,217.59</u>		d. Balance due \$ <u>4,217.59</u>	
2. a. Date* <u>7-11-14</u>	b. Interest rate _____ %(a.p.r.)						
c. Amount borrowed* \$ <u>4,217.59</u>							
d. Balance due \$ <u>4,217.59</u>							

3. Endorsers/Guarantors <div style="height: 150px; border: 1px solid black;"></div>	<table style="width: 100%; border: none;"> <tr> <th colspan="3" style="text-align: left; border: none;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; border: none;">Date</th> <th style="width: 33%; text-align: center; border: none;">Principal</th> <th style="width: 33%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender <div style="height: 100px; border: 1px solid black;"></div>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">2. a. Date* _____</td> <td style="width: 50%; border: none;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2" style="border: none;">c. Amount borrowed* \$ _____</td> </tr> <tr> <td colspan="2" style="border: none;">d. Balance due \$ _____</td> </tr> </table> <p style="font-size: 0.8em; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ %(a.p.r.)	c. Amount borrowed* \$ _____		d. Balance due \$ _____	
2. a. Date* _____	b. Interest rate _____ %(a.p.r.)						
c. Amount borrowed* \$ _____							
d. Balance due \$ _____							

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4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Credeur's 1238 Creswell Ln Opelousas, La. 70570	9-8-14	T-Shirts	\$459.85
AndrePont	8-1-14	Palm Cards	\$100.97
AndrePont	9-8-14	Palm Cards	\$100.97
Classic Creations	7-11-14	Magnets	\$43.90
Classic Creations	7-16-14	Magnets	\$87.80
Classic Creations	7-28-14	Bumper Stickers	\$69.15
Classic Creations	8-11-14	Magnets for cars	\$109.75
Classic Creations	8-11-14	Coroplast Sign	\$618.99
Classic Creations	8-15-14	4x4 Sign	\$54.88
Classic Creations	9-2-14	4x4 Sign	\$54.88
Classic Creations	9-12-14	Vinyl Letters	\$21.95
Classic Creations	9-25-14	2 4x4 Signs & 20 Magnets	\$219.50
3. SUBTOTAL (optional)			-
4. TOTAL (optional - complete only on last page of this schedule)			

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